



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500032275**

Ship To: Center ID: PLPL GS PLUMBING SUPERVISOR/TRADES PLUMBING SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS PLUMBING SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/10/2012 Page 1 of 2
		Billing Contact: ARCHY ONYEISE Telephone:
Vendor: Valley Industrial Specialties Inc 110 N Glover Ave Chula Vista CA 91910-1010 Vendor ID: 10000936 Phone: 619-420-4300		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 12/30/2012 Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Dept Open: Plumbing Materials Provide plumbing materials to the City Public Works/Facilities Maintenance Division, as maybe needed from 7/1/12 to 6/30/13. Pay Per Invoice Contact Calvin Yeldell @ 619-525-85-34.	10,000 EA	USD 1.00	USD 10,000.00
2	Dept Open: Material Supplies Provide plumbing materials to the City Public Works/Facilities Maintenance Division, as maybe needed from 7/1/12 to 6/30/2013. Pay Per Invoice Contact Calvin Yeldell @ 619-525-85-34.	15,000 EA	USD 1.00	USD 15,000.00
4	Dept Open PO Mod Line 1 Modify PO and add \$24K to cover service through 6/30/2013.	24,000 EA	USD 1.00	USD 24,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Billing Contact: ARCHY ONYEISE Telephone:	
Vendor: Valley Industrial Specialties Inc 110 N Glover Ave Chula Vista CA 91910-1010 Vendor ID: 10000936 Phone: 619-420-4300				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2013	
				Buyer: Will Eames Telephone: 619-235-5742	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 49,000.00 Tax \$ 0.00 PO Total \$ 49,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		